

Purchase Bills					Highrise			
Project					Bill_No	INV/21-21/4334	Inward Date	07/04/2021
Supplier	AGRAWAL AGENCIES				Bill Date	31/03/2021	Due Date	07/06/2021
Address:					CST No			
					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
110 mm GI U clamp with Nut & Bolt							31/03/2021	
12644	112.00	2,154	10/07/2021	88.00	13.82	INV/20-21/ 4334		1,216.38
110 mm PVC Plug Bend 90°							31/03/2021	
12644	46.00	2,155	10/07/2021	22.00	122.34	INV/20-21/ 4334		2,691.52
110 mm PVC Single Y							31/03/2021	
12644	23.00	2,156	10/07/2021	22.00	168.95	INV/20-21/ 4334		3,716.88
110 mm X 3' D/S PVC Pipe							31/03/2021	
12644	10.00	2,157	10/07/2021	10.00	188.55	INV/20-21/ 4334		1,885.46
2" Plumbing Nails							31/03/2021	
12644	12.08	2,158	10/07/2021	12.50	82.94	INV/20-21/ 4334		1,036.69
40 mm GI U clamp with nut & Bolt							31/03/2021	
12644	68.00	2,159	10/07/2021	44.00	8.76	INV/20-21/ 4334		385.40
40 mm PVC Single Y							31/03/2021	
12644	44.00	2,160	10/07/2021	44.00	55.25	INV/20-21/ 4334		2,431.00
75 mm GI U clamp with nut & Bolt							31/03/2021	
12644	92.00	2,161	10/07/2021	92.00	11.52	INV/20-21/ 4334		1,060.16
75 mm PVC Plain Bend 45°							31/03/2021	
12644	106.00	2,162	10/07/2021	112.00	42.78	INV/20-21/ 4334		4,791.02
07/10/2021			Prepared By		Checked By		Approved By	
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75 mm PVC Plug Bend 90°							31/03/2021	
12644	46.00	2,163	10/07/2021	46.00	66.33	INV/20-21/ 4334		3,051.01
75 mm PVC Plug Tee							31/03/2021	
12644	68.00	2,164	10/07/2021	68.00	79.49	INV/20-21/ 4334		5,404.98
75 mm PVC Single Y							31/03/2021	
12644	70.00	2,165	10/07/2021	66.00	88.00	INV/20-21/ 4334		5,807.89
PVC ELBOW 40 MM - NO.							31/03/2021	
12644	36.00	2,166	10/07/2021	35.00	17.15	INV/20-21/ 4334		600.35
PVC ELBOW 50 MM - NO.							31/03/2021	
12644	12.00	2,167	10/07/2021	19.00	27.22	INV/20-21/ 4334		517.10
PVC END CAP 40 MM							31/03/2021	
12644	78.00	2,168	10/07/2021	70.00	6.88	INV/20-21/ 4334		481.87
PVC MULTIFLOOR TRAP 4" X 5"							31/03/2021	
12644	30.00	2,169	10/07/2021	30.00	109.59	INV/20-21/ 4334		3,287.72
PVC PIPE S/S 40 MM X 3 MTR							31/03/2021	
12644	45.00	2,170	10/07/2021	45.00	137.21	INV/20-21/ 4334		6,174.63
PVC SHOE 40 MM - NO.							31/03/2021	
12644	90.00	2,171	10/07/2021	90.00	14.54	INV/20-21/ 4334		1,309.01
07/10/2021			Prepared By			Checked By		Approved By
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PVC SHOE 50 MM							31/03/2021	
12644	8.00	2,172	10/07/2021	8.00	22.86	INV/20-21/ 4334		182.85
PVC SOLVENT CEMENT 250 ML							31/03/2021	
12644	20.00	2,173	10/07/2021	20.00	82.94	INV/20-21/ 4334		1,658.70
PVC Solvent Cement 500ml							31/03/2021	
12644	4.00	2,174	10/07/2021	2.00	146.96	INV/20-21/ 4334		293.91
Z Bracket 2'6" x 3'							31/03/2021	
12644	25.00	2,175	10/07/2021	25.00	161.73	INV/20-21/ 4334		4,043.20
110 mm PVC Single Y							31/03/2021	
12644	23.00	2,176	12/07/2021	2.00	168.95	INV/20-21/ 4334		337.90
75 mm PVC Waste Pipe (Vertical Downtake)							31/03/2021	
12644	420.00	2,205	13/07/2021	342.00	166.38	INV/20-21/ 4334		56,902.40
110 mm PVC Rain Water Pipe							16/07/2021	
12644	66.00	2,242	16/07/2021	66.00	245.72	INV/20-21/ 4334		16,217.31
110 mm PVC Soil Pipe (Vertical Downtake)							16/07/2021	
12644	132.00	2,243	16/07/2021	132.00	245.72	INV/20-21/ 4334		32,434.62
Nahani Trap (110mm x 75mm)							11/06/2021	
12801	60.00	2,249	16/07/2021	60.00	76.43	INV/20-21/ 4334		4,585.64
07/10/2021			Prepared By			Checked By		Approved By
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PVC MULTIFLOOR TRAP 4" X 5"							11/06/2021		
12801	10.00	2,250	16/07/2021	10.00	109.59	INV/20-21/4334		1,095.91	
PVC PIPE S/S 50 MM X 3 MTR							11/06/2021		
12801	4.00	2,251	16/07/2021	4.00	205.82	INV/20-21/4334		823.27	
PVC Single Y 50mm							11/06/2021		
12801	5.00	2,252	16/07/2021	5.00	82.55	INV/20-21/4334		412.75	
110 mm PVC Shoe Bend							31/03/2021		
12823	23.00	2,261	16/07/2021	22.00	75.04	INV/20-21/4334		1,650.91	
PVC PIPE D/S 4" X 3 MTR							31/03/2021		
12644	4.00	2,282	17/07/2021	8.00	801.60	INV/20-21/4334		6,412.80	
PVC Lubricant							31/03/2021		
12836	6.00	2,283	17/07/2021	0.50	133.86	INV/20-21/4334		66.93	

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<u>Tax Details</u>							Material Total :	172,968.18
E.T		15,675.11					Others :	0.00
S.Tax		15,675.11					Total Taxes :	31,350.22
V15%		-					Transport Extra	1,200.00
V 5%		-					L/Un,OC 1,OC2 :	0.00
OCT3%		-					Others 1 :	0.00
CST		-					Others 2 :	0.00
Cus		-					TCS Amount :	-
V 14.		-					Bill Amount :	205,518.40
				A/C Purchase Voucher no:	588,457		Cr.Note No : 0.00	-
							Net Bill Amount :	205,518.40

Remark :